

Community Living Arrangement Inspection Report Summary

Stoneridge Road

100 Stoneridge Road Torrington, CT 06790

R-393

OAK HILL

Inspection Date: Wednesday, November 18, 2009

DDS Region: West

Inspection Type: Standard

Inspection Report Citations Were Reported In The Following Regulatory Areas:

Regulatory Category

17a-227-12 Emergency Planning

12b Emergency response training/monthly fire drills

17a-227-14 Staff Development

14b3 Health and behavior training timeliness

14b4 Residence routines training timeliness

14b5 Residence emergency procedures training timeliness

17a-227-15 Special Protections

15a3 Personal property accountability

17a-227-17 Habilitative Services

17e OPS developed on individual's current status

17j Data collected on programs

17a-227-18 Health Services

18a1 Medication Administration Regulations

18a2E Ongoing health and injury

18a3B Planning and implementation of staff training

17a-227-19 Financial Records

19a1 Financial accountability